

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Paul G. Seif
Georganne M. Seif

Case No.: 4-16-00266MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Rushmore Loan Management Services, LLC
Court Claim Number:	05
Last Four of Loan Number:	6662
Property Address if applicable:	121 Hartman Rd Danville

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$42,757.90
b.	Prepetition arrearages paid by the trustee:	\$42,757.90
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$42,757.90

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: December 19, 2022

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

Disbursements for Claim

Case: 16-00266 PAUL G. SEIF

SELECT PORTFOLIO SERVICING
 MC 240
 P.O. BOX 65450
 SALT LAKE CITY, UT 84111

Sequence: 13
 Modify:
 Filed Date: 3/25/2016 12:00:00AM
 Hold Code:

Acct No: 6662/PRE ARREARS/121 HAR

Amt Sched:	\$87,597.00	Debt:	\$42,757.90	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$42,757.90	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	SELECT PORTFOLIO SERVICING							
520-0	SELECT PORTFOLIO SERVICING		01/19/2022	2008997	\$40.04	\$0.00	\$40.04	01/26/2022
520-0	SELECT PORTFOLIO SERVICING		12/15/2021	2007973	\$478.54	\$0.00	\$478.54	12/29/2021
520-0	SELECT PORTFOLIO SERVICING		11/16/2021	2006959	\$478.55	\$0.00	\$478.55	11/30/2021
520-0	SELECT PORTFOLIO SERVICING		10/14/2021	2005929	\$839.85	\$0.00	\$839.85	10/28/2021
520-0	SELECT PORTFOLIO SERVICING		09/14/2021	2004870	\$1,679.98	\$0.00	\$1,679.98	09/22/2021
520-0	CALIBER HOME LOANS, INC		05/18/2021	2000183	\$813.05	\$0.00	\$813.05	05/27/2021
520-0	CALIBER HOME LOANS, INC		04/15/2021	1228821	\$813.05	\$0.00	\$813.05	04/21/2021
520-0	CALIBER HOME LOANS, INC		03/17/2021	1227792	\$813.05	\$0.00	\$813.05	03/23/2021
520-0	CALIBER HOME LOANS, INC		02/17/2021	1226778	\$813.04	\$0.00	\$813.04	02/25/2021
520-0	CALIBER HOME LOANS, INC		01/19/2021	1225771	\$813.05	\$0.00	\$813.05	01/26/2021
520-0	CALIBER HOME LOANS, INC		12/10/2020	1223967	\$813.05	\$0.00	\$813.05	12/17/2020
520-0	CALIBER HOME LOANS, INC		11/03/2020	1223128	\$813.05	\$0.00	\$813.05	11/16/2020
520-0	CALIBER HOME LOANS, INC		10/15/2020	1222234	\$804.11	\$0.00	\$804.11	10/22/2020
520-0	CALIBER HOME LOANS, INC		09/17/2020	1221183	\$804.11	\$0.00	\$804.11	09/23/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>Disb</u> <u>Descrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	CALIBER HOME LOANS, INC		08/12/2020	1220145	\$804.12	\$0.00	\$804.12	08/19/2020
520-0	CALIBER HOME LOANS, INC		07/07/2020	1219071	\$804.11	\$0.00	\$804.11	07/15/2020
520-0	CALIBER HOME LOANS, INC		06/02/2020	1218079	\$804.11	\$0.00	\$804.11	06/10/2020
520-0	CALIBER HOME LOANS, INC		05/06/2020	1217142	\$804.11	\$0.00	\$804.11	05/19/2020
520-0	CALIBER HOME LOANS, INC		04/14/2020	1215951	\$564.26	\$0.00	\$564.26	04/22/2020
520-0	CALIBER HOME LOANS, INC		03/12/2020	1214640	\$3,649.50	\$0.00	\$3,649.50	03/20/2020
520-0	CALIBER HOME LOANS, INC		02/13/2020	1213325	\$564.25	\$0.00	\$564.25	02/20/2020
520-0	CALIBER HOME LOANS, INC		01/16/2020	1211968	\$564.26	\$0.00	\$564.26	01/23/2020
520-0	CALIBER HOME LOANS, INC		12/12/2019	1210568	\$564.26	\$0.00	\$564.26	12/27/2019
520-0	CALIBER HOME LOANS, INC		11/07/2019	1209283	\$564.26	\$0.00	\$564.26	12/03/2019
520-0	CALIBER HOME LOANS, INC		10/10/2019	1208307	\$564.26	\$0.00	\$564.26	10/25/2019
520-0	CALIBER HOME LOANS, INC		09/26/2019	1206871	\$563.05	\$0.00	\$563.05	10/01/2019
520-0	CALIBER HOME LOANS, INC		08/07/2019	1205497	\$563.04	\$0.00	\$563.04	09/03/2019
520-0	CALIBER HOME LOANS, INC		07/11/2019	1204087	\$563.05	\$0.00	\$563.05	07/29/2019
520-0	CALIBER HOME LOANS, INC		06/06/2019	1202739	\$563.05	\$0.00	\$563.05	06/21/2019
520-0	CALIBER HOME LOANS, INC		05/09/2019	1201427	\$563.05	\$0.00	\$563.05	05/22/2019
520-0	CALIBER HOME LOANS, INC		04/11/2019	1200065	\$723.23	\$0.00	\$723.23	04/22/2019
520-0	CALIBER HOME LOANS, INC		03/12/2019	1198721	\$402.87	\$0.00	\$402.87	03/22/2019
520-0	CALIBER HOME LOANS, INC		02/07/2019	1197625	\$563.04	\$0.00	\$563.04	02/19/2019
520-0	CALIBER HOME LOANS, INC		01/10/2019	1196368	\$563.05	\$0.00	\$563.05	01/18/2019

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	CALIBER HOME LOANS, INC		12/13/2018	1194917	\$563.05	\$0.00	\$563.05	12/21/2018
520-0	CALIBER HOME LOANS, INC		11/08/2018	1193561	\$563.05	\$0.00	\$563.05	11/26/2018
520-0	CALIBER HOME LOANS, INC		10/10/2018	1192180	\$563.05	\$0.00	\$563.05	10/23/2018
520-0	CALIBER HOME LOANS, INC		09/06/2018	1190880	\$565.47	\$0.00	\$565.47	09/20/2018
520-0	CALIBER HOME LOANS, INC		08/09/2018	1189558	\$565.46	\$0.00	\$565.46	08/20/2018
520-0	CALIBER HOME LOANS, INC		07/12/2018	1188120	\$565.47	\$0.00	\$565.47	07/26/2018
						Payment for 7/2018		
520-0	CALIBER HOME LOANS, INC		06/07/2018	1186859	\$565.47	\$0.00	\$565.47	06/14/2018
						Payment for 6/2018		
520-0	CALIBER HOME LOANS, INC		05/15/2018	1185393	\$565.47	\$0.00	\$565.47	05/21/2018
						Payment for 5/2018		
520-0	CALIBER HOME LOANS, INC		04/03/2018	1182353	\$565.46	\$0.00	\$565.46	04/11/2018
						Payment for 4/2018		
520-0	CALIBER HOME LOANS, INC		03/08/2018	1180999	\$565.47	\$0.00	\$565.47	03/15/2018
520-0	CALIBER HOME LOANS, INC		02/08/2018	1179644	\$565.47	\$0.00	\$565.47	02/15/2018
520-0	CALIBER HOME LOANS, INC		01/11/2018	1178217	\$565.47	\$0.00	\$565.47	01/19/2018
520-0	CALIBER HOME LOANS, INC		12/05/2017	1176831	\$565.46	\$0.00	\$565.46	12/18/2017
520-0	CALIBER HOME LOANS, INC		11/08/2017	1175441	\$565.47	\$0.00	\$565.47	11/15/2017
520-0	CALIBER HOME LOANS, INC		10/11/2017	1174193	\$565.47	\$0.00	\$565.47	10/18/2017
520-0	CALIBER HOME LOANS, INC		09/19/2017	1172747	\$567.88	\$0.00	\$567.88	09/25/2017
520-0	CALIBER HOME LOANS, INC		08/10/2017	1171203	\$567.89	\$0.00	\$567.89	08/18/2017
520-0	CALIBER HOME LOANS, INC		07/06/2017	1169828	\$567.89	\$0.00	\$567.89	07/19/2017
520-0	CALIBER HOME LOANS, INC		06/13/2017	1168280	\$1,135.77	\$0.00	\$1,135.77	06/22/2017
520-0	CALIBER HOME LOANS, INC		05/11/2017	1166762	\$567.89	\$0.00	\$567.89	05/18/2017

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	CALIBER HOME LOANS, INC		04/12/2017	1165136	\$567.88	\$0.00	\$567.88	04/21/2017
520-0	CALIBER HOME LOANS, INC		03/09/2017	1163569	\$567.89	\$0.00	\$567.89	04/03/2017
520-0	CALIBER HOME LOANS, INC		02/08/2017	1162063	\$567.89	\$0.00	\$567.89	03/09/2017
520-0	CALIBER HOME LOANS, INC		01/12/2017	1160499	\$567.88	\$0.00	\$567.88	02/01/2017
520-0	CALIBER HOME LOANS, INC		12/06/2016	1158911	\$2,468.83	\$0.00	\$2,468.83	12/16/2016
Sub-totals:						\$42,757.90	\$0.00	\$42,757.90
Grand Total:						\$42,757.90	\$0.00	

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

IN RE: Paul G. Seif
Georganne M. Seif
Debtor(s)

CHAPTER 13

CASE NO: 4-16-00266MJC

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on December 19, 2022, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

David J. Harris, Esq
69 Public Sq
Suite 700
Wilkes Barre PA 18701

Served by First Class Mail

Rushmore Loan Management Services, LLC
PO Box 55004
Irvine CA 92619-2708

Paul G. Seif
Georganne M. Seif
121 Hartman Rd
Danville PA 17821-9388

I certify under penalty of perjury that the foregoing is true and correct.

Date: December 19, 2022

/s/ Liz Joyce
Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com